

► Use Black Ink and Attach This Original Addendum to Your Retailing & Other Activities Return

Name: _____ Tax Registration Number

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Note: Please see the Lodging Rates and Changes flyer for current location codes and tax rates.

Lodging Taxes **Note:** Transient Rental Income Information MUST be completed if you are remitting Convention and Trade Center or Special Hotel/Motel tax.

Transient Rental Income Information [47] (enter location code and income only)

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Convention and Trade Center Tax [48]

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11. Total Convention & Trade Center Tax Due (Add tax due, lines 7-10)						<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																					

Special Hotel/Motel Tax [70]

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16. Total Special Hotel/Motel Tax Due (Add tax due, lines 12-15)						<table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																					

► **Reminder:** Attach this addendum to your original return and mail to the Department.

17. **Total Lodging Taxes** (Add tax due, lines 11 and 16)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.



November 2004 Lodging Addendum

11	04
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► Use Black Ink and Attach This Original Addendum to Your Retailing & Other Activities Return

Name: _____ Tax Registration Number

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Lodging Charges

Note: See the Lodging Charge Special Notice for your county's rates on our web site at <http://dor.wa.gov>.

Tourism Promotion Area Lodging Charge [170]

	Location Code	Number of Unit/Days		Unit/Day Rate Charged	=	Total Charges Due																		
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9. Total Tourism Promotion Area Lodging Charges (Add charges due, lines 1 - 8)

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Add all Addendum totals and transfer the amount to the Total All Addendums line on your tax return.

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